

**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TEXARKANA DIVISION**

**YVES WANTOU,**

**Plaintiff,**

**v.**

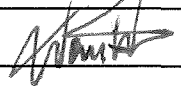
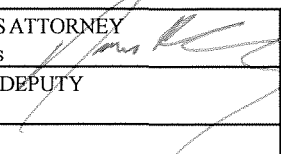
**WAL-MART STORES TEXAS, LLC,**

**Defendants.**

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**CIV. A. NO. 5:17-CV-00018-RWS-CMC**

**DEFENDANT'S TRIAL EXHIBITS**

Judge Robert W. Schroeder III		PLAINTIFF'S ATTORNEY Yves Wantou, Pro Se Plaintiff 		DEFENDANT'S ATTORNEY Nancy L. Waters 
TRIAL DATE (S) October 28, 2019		COURT REPORTER		COURTROOM DEPUTY
PL / Def. No.	DATE OFFERED	ADMITTED	DESCRIPTION OF EXHIBITS*	
1.		X	WM/YW 231-232, 249	Job Description – Staff Pharmacist; Wantou Acknowledgement
4.		X	WM/YW 252	Wantou Quality Improvement Program Acknowledgement Form 3/18/15
5.		X	WM/YW 253	Wantou Standard Operational Procedures Acknowledgment Form 3/18/15
7.		X	WM/YW 262	Wantou Exit Interview 11/09/2016
9.		X	WM/YW 312-325	Yves Wantou - Training (GLMS)
10.		X	WM/YW 803-840	GE-01 – Statement of Ethics
11.		X	WM/YW 896-899, 904-906	PD-19 –Discrimination & Harassment Prevention (7/5/15-10/16/19)
13.		X	WM/YW 912-913, 916-917, 918-919	PD-19 – Management Guide - Discrimination & Harassment Prevention (7/15-10/16/16)
16.		X	WM/YW 1000-1001	Policy - PD-27 – Open Door Communications
18.		X	WM/YW 1026-1034	Policy - PD-30 – Coaching for Improvement
26.		X	WM/YW 6069-6072	Accountability Matrix July 2016
28.		X	WM/YW 1760	POM-1101-Quality Improvement-Overview
30.		X	WM/YW 1669-1678, 1679-1688	POM-1014-SOP-Administering Immunizations (11/15-6/16)
32.		X	WANTOU 125-127; no Bates No. – for use at trial	CDC Fluzone High-Dose Seasonal Influenza Vaccine
33.		X	No Bates No. – for use at trial	Texas Administrative Code Section 193
37.		X	WM/YW 4803-4809	Standing Medical Order for the Administration of Vaccines- 8/18/15-8/17/16
38.		X	WM/YM 8983	Acknowledgment of Standing Order
39.		X	WM/YW 4841-4904	Standing Order Protocol for the Administration of Vaccines - 8/9/16-8/1/17
40.		X	WM 14401-14420	Corporate Protocol for the Administration of Vaccines 12/18/15-12/22/16
42.		X	WM/YW 8053-8056	Pharmacist Administered Immunization Training transcript
45.		X	WM/YW 337-374	11/03/15 Ethics Hotline Case Details WMT-15-11-0497
52.		X	WANTOU 24-25	11/22/15 Handwritten Statement of Yves Gabriel Wantou Deugoue
53.		X	WM/YW 527-529	11/25/15 Handwritten Statement – Wendy Willoughby
54.		X	WM/YW 375-396	12/06/15 - Ethics Hotline Case Details WMT-15-12-1166
59.		X	WM/YW 397-407	01/11/16 Ethics Hotline Case Details WMT-16-01-1855

60.		X	WM/YW 408-413	01/14/16 - Ethics Hotline Case Details WMT-16-01-2322
64.		X	WM/YW 4283-86	03/16/16 Coaching for Improvement – First Written – Yves Wantou
67.		X	WM/YW 418-428	3/21/16 Case Details WMT-16-03-3974
68.		X	WM/YW 234-237	FY16 Annual Evaluation Yves Wantou 03/31/16
73.		X	WM/YW 429-448	04/21/16 Case Details WMT-16-04-4040
74.		X	WM/YW 449-459	04/22/16 Case Details WMT-16-04-4047
79.		X	WM/YW 512- 513	04/25/16 Shawn Shannon Coaching for Improvement – First Written
80.		X	WM/YW 6075-6076	04/25/16 Wantou Coaching for Improvement – Second Written
82.		X	WM/YW 708	04/26/16 Email to/from Katy Leeves; Subject: RPH discussion 4/26/16
84.		X	WM/YW 6488-6492	04/27/16 Email from Kendra Buford to Shannon Griggs, Re: Open Door by Yves Wantou
85.		X	WM/YW 544	04/27/16 Email exchange Wendy Willoughby/Damon Johnson; Subject: RPH Issues Statement
90.		X	WM/YW 5858-5860	Email exchange between Shannon Griggs, Wantou and Kendra Buford (4/13/18-5/18 string of emails)
91.		X	WM/YW 5848	05/20/16 Email from Yves Wantou to Shannon Griggs
99.		X	WM/YW 1559	06/17/16 Emails from: Wendy Willoughby to: Damon Johnson; Re: RPH Issues Statement
100.		X	WM/YW 508-510	06/20/16 Handwritten Statement
101.		X	WM/YW 580-581	06/22/16 Handwritten Statement by Erica Williams
103.		X	WM/YW 1561-1562	06/27/16 Email from Misty Smith (Perez) to Katy Leeves and Damon Johnson; Re: Typewritten Statement Signed by Nicole Ray and Lexi McQueen
107.		X	WM/YW 1568-1569	06/28/16 Wantou Third Written Coaching
113.		X	WM/YW 1594-1596	Exchange of emails between Shannon Griggs and Wantou (6/29/16-7/8/16)
122.		X	WM/YW 7745-7746	07/10/16 –07/11/16 Email exchange Yves Wantou/ Shannon Griggs
133.		X	WM/YW 5974-5977	08/07/16 Handwritten Statements (Store 131 Mt. Pleasant Tx)
137.		X	WM/YW 460-470	Case Details WMT-16-08-3143 – 8/14/16
144.		X	WM/YW 670-675	08/20/16 – 08/21/16 Email exchange Katy Leeves/Yves Wantou
145.		X	WM/YW 729-730	08/21/16 Email from Katy Leeves to James Jones; Re: Fluzone HD Info
149.		X	WM/YW 13147-13149	10/07/16 Email from Katy Leeves to James Jones re: IMZ Clarification Needed
154.		X	WM/YW 6505-6507	10/19/16 Email exchange James Jones/Yves Wantou, cc: Katy Leeves and Misty Perez; Re: 9 patients given Fluzone HD and one patient given Boostrix RX
155.		X	WM/YW 637	Email between James Jones and Wantou
156.		X	WM/YW 5735-5746	10/24/16 Email from James Jones to Kendra Buford, Shannon Griggs and Damon Johnson, Re: Yves Investigation with documents
157.		X	WM/YW 7655-7656	10/24/19 Email from Kendra Buford to James Jones
158.		X	WM/YM 7541	10/24/19 email from Kendra Buford to James Jones
160.		X	WM/YW 5704-5711	10/26/16 Email from James Jones to Kendra Buford, Shannon Griggs, Damon Johnson and Shelley Tustison (includes Wantou statement)
161.		X	WM/YW 7754-7759	11/2/16 email from Misty Perez to James Jones
162.		X	WM 5714-5715	11/04/16 Email from James Jones to Shelley Tustison, Shannon Griggs, Damon Johnson, Kendra Buford and Kevin Clay; Re: Yves Termination with 11/02/16 - Email from Misty Perez to James Jones
170.		X	WM/YW 4212-4218	12/03/16 email from Damon Johnson to Kendra Buford
173.		X	WM/YW 4205-4296	01/09/17 Ethics Complaint WMT-17-01-1905
176.		X	WM/YM 6090-6091; 6122-6123, 6196-6198; 6199-6201	Certified Medical Records from Wellness Pointe
184.		X	WM 8925, 9461	Excerpts from Certified TWC Unemployment Records for Wantou
195.		X	WM-YW 14398	Canceled Non-Wage Check to Yves Wantou in the amount of \$183.77
196.		X	WM/YW14399-14400	Canceled Wage-based Check to Yves Wantou in the amount of \$1,439.49
197.		X	WM/YW 6626	Yves Wantou Statement of Earnings & Deductions - 3-4-17 to 03-17-17